

EXHIBIT 6

**Letter to Trustee Dated
November 1, 2013**

November 1, 2013

Susan Brown
U.S. Bank National Association
535 Griswold, Suite 550
Detroit, MI 48226

Re: Trust Indenture dated as of June 1, 2012 relating to the Outstanding Secured
Obligations of the Detroit Water and Sewerage Department (Sewage Disposal System)

-and-

Trust Indenture dated as of February 1, 2013 relating to the Outstanding Secured
Obligations of the Detroit Water and Sewerage Department (Water Supply System)

Dear Susan:

As a follow-up to our telephone conversation, I am writing you related to the following attached
invoices received for trustee expenses pursuant to the above-referenced indentures.

Invoice Number	Invoice Date	Fund	Amount
3845462	09/12/13	Water Supply	\$38,792.09
3845463	09/12/13	Sewage Disposal	\$38,823.60
3845465	10/18/13	Water Supply	\$93,074.11
3845466	10/18/13	Sewage Disposal	\$93,835.68
3845467	10/29/13	Water Supply	\$116,112.97
3845468	10/29/13	Sewage Disposal	\$117,031.70

The Detroit Water and Sewerage Department requires additional documentation related to these services. I have been advised that the phrase "default administration" on the invoices is technically incorrect; the work to date is more accurately characterized as "extraordinary services." In anticipation of oversight by the fee examiner, for this and all future invoices, please provide resubmit these invoices with itemized detail as to the matters attended to for the hours billed by U.S. Bank internally, and please also provide copies of the itemized invoices of Bodman PLC and Waller Lansden, and other firms that may be engaged including hours (specified in tenths of an hour), hourly rate and narrative detail. After we have received and reviewed this information, we can process these invoices for payment in accordance with Section 6.02 of the respective indentures.

We should discuss further the establishment of a reserve for these payments. While we had previously received this request from you, it was not my understanding that this matter had been finalized. We need to ensure that whatever protocol we establish, both the procedures and the actual Department approval and payment of all fees and expenses are properly documented, for our own auditing purposes, for potential bondholder inquiry and in anticipation of fee examiner oversight.

Best regards,

A handwritten signature in black ink, appearing to read "Nicolette N. Bateson".

Nicolette N. Bateson, CPA
Chief Financial Officer



Corporate Trust
Services
PD-OR-P6TD
555 SW Oak Street
Portland, OR 97204

FEE INVOICE

Invoice Number: 3845462
Invoice Date: 09/12/13
Amount Due: \$38,792.09
Page 1 of 1

Detroit Water and Sewerage Department
Attn: Nicolette N. Bateson, CPA & CFO
735 Randolph St., Room 1608
Detroit, MI 48226-2830

Net due upon receipt of invoice.
A 1.5% per month late fee will
charged from date of invoice, if
payment is not received within
30 days after the invoice date.

Payment Advice
Charged to budgeted funds

Customer Relationship Information

City of Detroit, Michigan
Detroit Water and Sewerage Department
Water Supply System Bonds

Direct Inquiries To:
Lawrence Bell
(503) 275-3006

Accounts Included In This Relationship

163004000

Activity Detail

<u>ID#</u>	<u>Service</u>	<u>Volume</u>	<u>Rate</u>	<u>Total Fees</u>
	Hourly charges for default administration Period 5/1/13 - 6/30/13	18.250	520.00	\$9,490.00
	Expenses			
	Bodman PLC invoice dtd 7/17/13			\$8,079.98
	Waller Lansden Dortch & Davis, LLP invoice dtd 7/17/13			\$20,724.81
	Travel to New York for Emergency Mgr meeting			\$497.30
				<u>\$29,302.09</u>
	TOTAL AMOUNT DUE			<u><u>\$38,792.09</u></u>



Corporate Trust
Services
PD-OR-P6TD
555 SW Oak Street
Portland, OR 97204

FEE INVOICE

Invoice Number: 3845463
Invoice Date: 09/12/13
Amount Due: \$38,823.60
Page 1 of 1

Detroit Water and Sewerage Department
Attn: Nicolette N. Bateson, CPA & CFO
735 Randolph St., Room 1608
Detroit, MI 48226-2830

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Customer Relationship Information

City of Detroit, Michigan
Detroit Water and Sewerage Department
Sewage Disposal System Bonds

Direct Inquiries To:
Lawrence Bell
(503) 275-3006

Accounts Included In This Relationship

163003000

Activity Detail

<u>ID#</u>	<u>Service</u>	<u>Volume</u>	<u>Rate</u>	<u>Total Fees</u>
	Hourly charges for default administration Period 5/1/13 -6/30/13	20.500	520.00	\$10,660.00
	Expenses			
	Bodman PLC invoice dtd 7/17/13			\$8,184.98
	Waller Lansden Dortch & Davis, LLP invoice dtd 7/17/13			\$19,481.32
	Travel to New York for Emergency Mgr meeting			\$497.30
				<u>\$28,163.60</u>
	TOTAL AMOUNT DUE			<u><u>\$38,823.60</u></u>



Corporate Trust
Services

PD-OR-P6TD

555 SW Oak Street

Portland, OR 97204

FEE INVOICE

Invoice Number: 3845465

Invoice Date: 10/18/13

Amount Due: \$93,074.11

Page 1 of 1

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Attn: Nicolette N. Bateson, CPA & CFO
735 Randolph St., Room 1608
Detroit, MI 48226-2830

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Payment Advice

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Customer Relationship Information

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Detroit Water and Sewerage Department
Water Supply System Bonds

Direct Inquiries To:
Lawrence Bell
(503) 275-3006

Accounts Included In This Relationship

163004000

Activity Detail

<u>ID#</u>	<u>Service</u>	<u>Volume</u>	<u>Rate</u>	<u>Total Fees</u>
	Hourly charges for default administration Period 7/1/13 - 7/31/13	40.150	520.00	\$20,878.00
	Expenses			
	Bodman PLC invoice dtd 8/28/13			\$8,214.70
	Waller Lansden Dortch & Davis, LLP invoice dtd 9/30/13			\$63,981.41
				<u>\$72,196.11</u>
	TOTAL AMOUNT DUE			<u><u>\$93,074.11</u></u>



Corporate Trust
Services
PD-OR-P6TD
555 SW Oak Street
Portland, OR 97204

FEE INVOICE

Invoice Number: 3845466
Invoice Date: 10/18/13
Amount Due: \$93,835.68
Page 1 of 1

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Attn: Nicolette N. Bateson, CPA & CFO
735 Randolph St., Room 1608
Detroit, MI 48226-2830

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Customer Relationship Information

City of Detroit, Michigan
Detroit Water and Sewerage Department
Sewage Disposal System Bonds

Direct Inquiries To:
Lawrence Bell
(503) 275-3006

Accounts Included In This Relationship

163003000

Activity Detail

<u>ID#</u>	<u>Service</u>	<u>Volume</u>	<u>Rate</u>	<u>Total Fees</u>
	Hourly charges for default administration Period 7/1/13 - 7/31/13	42.600	520.00	\$22,152.00
	Expenses			
	Bodman PLC invoice dtd 8/28/13			\$8,225.90
	Waller Lansden Dortch & Davis, LLP invoice dtd 9/30/13			\$63,457.78
				<u>\$71,683.68</u>
	TOTAL AMOUNT DUE			<u><u>\$93,835.68</u></u>



Corporate Trust
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Portland, OR 97204

FEE INVOICE

Invoice Number: 3845467
Invoice Date: 10/29/13
Amount Due: \$116,112.97
Page 1 of 1

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Attn: Nicolette N. Bateson, CPA & CFO
735 Randolph St., Room 1608
Detroit, MI 48226-2830

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Detroit Water and Sewerage Department
Water Supply System Bonds

Direct Inquiries To:
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Accounts Included In This Relationship

163004000

Activity Detail

<u>ID#</u>	<u>Service</u>	<u>Volume</u>	<u>Rate</u>	<u>Total Fees</u>
	Hourly charges for default administration Period 8/1/13 - 8/31/13	53.300	520.00	\$27,716.00
	Expenses			
	Bodman PLC invoice dtd 9/20/13			\$6,223.30
	Waller Lansden Dortch & Davis, LLP invoice dtd 10/15/13			\$82,173.67
				<u>\$88,396.97</u>
	TOTAL AMOUNT DUE			<u><u>\$116,112.97</u></u>



Corporate Trust
Services
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FEE INVOICE

Invoice Number: 3845468
Invoice Date: 10/29/13
Amount Due: \$117,031.70
Page 1 of 1

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163003000

Activity Detail

<u>ID#</u>	<u>Service</u>	<u>Volume</u>	<u>Rate</u>	<u>Total Fees</u>
	Hourly charges for default administration Period 8/1/13 - 8/31/13	56.450	520.00	\$29,354.00
	Expenses			
	Bodman PLC invoice dtd 9/20/13			\$5,866.50
	Waller Lansden Dortch & Davis, LLP invoice dtd 10/15/13			\$81,811.20
				<u>\$87,677.70</u>
	TOTAL AMOUNT DUE			<u><u>\$117,031.70</u></u>